Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Nor & Final Bill

Date.....2018

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-18-000079

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.10.00 Lakhs D.R.NO.:

Name of Work : Beautification of Indira Canteen Site in ward 07, Byatarayanapura

Name of Contractor and Full Address: Sri Pradeep Suraparaju, No 458/6, F Block, Sahakarnagar, Bangalore-92

Reference to Agreement No. BBMP/EE/BTP/WO/138/2018-19 Date: 27.09.2018

Certified that the measurements were taken by me on: 07/1/19 and recorded of Pages **496440** to **496446** of measurement Book No. **4965/2018-19** and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 7/1/19 /2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P
Bangalore.

1) Total value of work done or supplies made as per account within — Amount Total 923064-00
2) Deduct amount to be held in reserve being.....Percent Rs..... — IT 9231-00
3) " Balance — Cess 9231-00
4) Deduct Payment: — CBF 923-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of — ER 15535-00
b) Payments cost store or other material supplied. — CGST 8242-00
Now made recovery of amount creditable to this /other work — SGST 8242-00
Amount paid on this bill Cheque/Cash. — ಮೊತ್ತ 51404-00
5) Balance being unpaid value of work done held in reserve. — ನಿವ್ವಳ 8,71,660-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Total amount adjusted

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

9,23,064-00
51404-00
8,71,660-00

(For use in the Office)

Rs: Eight Lakh Seventy one Thousand six hundred Sixty only

Stamp

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer 19/01

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involiving an avarage horizontal throw upto 2 meters and an avarage lift upto 1.50m excavated surface leveled and sides neatly defssed, the disposed earth to be leveled neatly after breaking of clods comlete asspecifications.(page no141, item no19.1)	Cum
2	KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involiving an avarage horizontal throw upto 2 meters and an avarage lift upto 1.50m excavated surface leveled and sides neatly defssed, the disposed earth to be leveled neatly after breaking of clods comlete asspecifications.(page no141, item no19.1)	Cum
3	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6 stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 Page No. 23 / Item No. 34.8.2,	Cum
4	Providing and constructing granite/trap/basalt size stone masonry in basement with cement mortar 1: 6 stone chistel dressed in courses not less than 15 cms high bond stones at two m apart in each course including cost of materials, labour, curing complete as per specifications (item no.5.9, page no.23)	Cum
5	Providing and laying in position plain cement concret of mix 1:2:4 with cement @ 240kgs with 20mm and down size graded granite metal coarse agregates @ 0.69cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exeeding 15 cm thick well compacted in foundation and plinth and cills, including cost all materilas, labour, HOM of machinery, curing complete as per specifications (page no.12 , I,no-4.6)	Cum
6	KSRB 5-11 : Providing and constructing non load bearing wall with solid concrete blocks of size 400x200x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4 Page No. 25 / Item No. 5.28,	Sqm
7	KSRB 15.3.1 Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No.113 / Item No.15.9, PWD SR 2016-17	Sqm
8	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications (Data Rate Approved)	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(NH)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	59.40	81.10	4817.34	59.40	4817.34
-	-	99.33	4990.39	495695.44	99.33	495695.44
-	-	31.68	4140.86	131182.44	31.68	131182.44
-	-	18.77	4949.84	92908.50	18.77	92908.50
-	-	4.35	5381.04	23407.52	4.35	23407.52
-	-	52.00	926.67	48186.84	52.00	48186.84
-	-	52.00	179.01	9308.52	52.00	9308.52
-	-	60.00	1959.3	117558.00	60.00	117558.00
				923064.60	0.00	**923064.60**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.